



INTERMOUNTAIN POWER SERVICE CORP.  
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: SARGENT & LUNDY, L.L.C.  
55 EAST MONROE STREET  
CHICAGO, IL 60603

# PURCHASE ORDER

04 AUG 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 04-45568-001	VENDOR CODE 7863	REQUISITION NO. 194380
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\*\*\* SHIP TO \*\*\*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS AS INVOICED	FOB POINT NONE	1 PAGE OF 1	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SERVICES, ENGINEERING, SPECIFICATIONS REVIEW AND EVALUATION OF EQUIPMENT PROPOSALS ASSOCIATED WITH REPLACEMENT OF INDUCED DRAFT FANS AT IGS  RELEASE # 1 AGAINST SERVICE CONTRACT # S45568 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** PROFESSIONAL ENGINEERING SERVICES  *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 08/01/03	00-1CCX-402 02-53663-0	35,000.00	35,000.00
					TOTAL COST	35,000.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

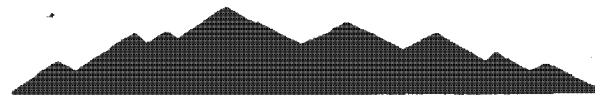
UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

IP7012256



**INTERMOUNTAIN POWER SERVICE CORP.**  
Delta, Utah 84624-9546 (435) 894-4414 - Purchasing FAX (435) 894-8678

**VENDOR: SARGENT & LUNDY, L.L.C.**  
55 EAST MONROE STREET  
CHICAGO, IL 60603

# PURCHASE ORDER

04 AUG 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 04-45568-001	VENDOR CODE 7863	REQUISITION NO. 194380
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\*\*\* SHIP TO \*\*\*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS AS INVOICED	FOB POINT NONE	1 PAGE OF 1	MAIL
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## INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		<p>LINE 1 SERVICES, ENGINEERING, SPECIFICATIONS REVIEW AND EVALUATION OF EQUIPMENT PROPOSALS ASSOCIATED WITH REPLACEMENT OF INDUCED DRAFT FANS AT IGS</p> <p>RELEASE # 1 AGAINST SERVICE CONTRACT # S45568 PURCHASE PRIORITY #4 APPRD BY G CROSS</p> <p>*** SERVICE CONTRACT DESCRIPTION *** PROFESSIONAL ENGINEERING SERVICES</p> <p>*****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p> <p>DATE REQUIRED 08/01/03</p>	00-1CCX-402 02-53663-0	35,000.00	35,000.00
					TOTAL COST	35,000.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY

*[Signature]*

IP7012257



**INTERMOUNTAIN POWER SERVICE CORP.**  
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: SARGENT & LUNDY, L.L.C.**  
55 EAST MONROE STREET  
CHICAGO, IL 60603

## PURCHASE ORDER

04 AUG 2003  
REVISED 04 DEC 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45568-001	7863	194380

\* \* \* S H I P T O \* \* \*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

312-269-2000

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS AS INVOICED	FOB POINT NONE	PAGE OF 1 1	MAIL
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### INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		THIS IS A PURCHASE ORDER ADJUSTMENT  LINE 1 SERVICES, ENGINEERING, SPECIFICATIONS REVIEW AND EVALUATION OF EQUIPMENT PROPOSALS ASSOCIATED WITH REPLACEMENT OF INDUCED DRAFT FANS AT IGS  **PER REQUISITION 197735, INCREASE CONTRACT BY \$55,000** RN/CLE 12/4/03	1CCX-402 02-53663-0	** PRICE CHANGED 90,000.00	90,000.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

**RALPH NEWBERRY 435-864-4414**

BUYER

**REVIEWED BY GEORGE CROSS**

IP7012258